

Receiving Report

NOV 24 2016

Date: _____

Batch No: 136218

Supplier: LUFTHANSA

Dart P/O: 34346

Packing Slip: Yes No _____
Invoice: Yes No _____
Receipt: Cash Cr
New Supplier Yes No

Release Note Attached: Yes No _____ N/A _____
Waybill Attached: Yes No _____
Shipment Complete: Yes No _____ N/A _____
QC18 Inspection Work Order 153300 N/A _____
N/A _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34346**

Purchase Order Date 11/16/2016 1:49:13 PM
PO Print Date 11/16/2016

Page Number 1 of 2

Order From :

LUFTHANSA TECHNIK AG
P.O. BOX 7247 - 0006739
PHILADELPHIA, PA 19170 - 0006739
USA

VU-LUF001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
NOV 17 2016

Contact Name

Vendor Phone +49 40 5070 60430

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect
Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	PL88-990LH00	Luminescent Strip	11/30/2016 Yes	14.00 Each		\$140.62	\$1,968.68

AS PER DWG D3937 REV. B
B153300

P/N:PL88-990LH00
* 14 PCS CUT AT 19.5"

Line Total: \$1,968.68

71401-45	PROCUREMENT QUALITY CLAUSES	11/30/2016	1.00	\$0.00	\$0.00
Quality Procurement Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A026 CERTIFICATE OF MATERIAL CONFORMANCE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS		No 11/30/2016	16/11/24 S/		

Note:



PROFORMA INVOICE

22.11.2016

Page 1 of 2

SHIPPER Lufthansa Technik AG c/o: Lufthansa Technik Logistik HAM UE/SF1 Geb. 210 Weg beim Jäger 193 DE - 22335 Hamburg	BECKER HAM TX/BL +49 40-5070-68509	Document No. 52061748994

Consignee's Name and Address
DART AEROSPACE LTD.
1270 ABERDEEN STREET
CA - K6A 1K7 HAWKESBURY, ON

Shipping Information

Customs status X
Incoterm FCA HAM
Priority B2
Routing HAM- FED

No of Pieces	Gross weight kg	Description of Packing		
1	1,40	1 special box (non-wood) / 1,40 KG / 82x12x12CM /		

POS	Material-/Partnummer	Description		
1	PL88-990LH00:C1008 14,000 EA Ser.No.: Int: Cost Center: 65543145 ZID:339934804 Our Reference: , Item No. Note: GuideU Customized Strips Dart PO 34346 Customs Tariff No.: 391990 Reason for Shipping: Verkauf / sale Export List No: 0 VALUE FOR IMPORT CUSTOMS PURPOSES ONLY: USD 1.968,68 Material is not listed as Dual-use good according to Council Regulation (EC) 428/2009 RET-EXP - 304000	GALLEY # GALLY LIGHT PHOTOLUMINESCENT Condition: new Unit Price: USD 140,62 Total Price (Pos.): USD 1.968,68 Int. Customer Reference: 000091127423 ATLAS-Reg.: 000000 Your Reference:		
		Country of Origin: Germany Export ECCN: 9A991D		

These items are controlled by the U.S. Government and authorized for reexport only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Civil Aircraft Parts

Total Invoice Value	USD	1.968,68
Total Value for Import Customs	USD	1.968,68

Please contact our Customer Service, Lufthansa Technik Logistik in Hamburg. If you have any questions or comments about our package: Phone: +49-40-507064717 Mail: HAM.CustomerService@LTL.DLH.DE
Confirmation: The material has been obtained from a Lufthansa Technik approved source. We confirm that the parts were not obtained from any U.S. Government or U.S. Military sources. The parts have not been subjected to extreme stress or heat (as in major engine failure, accident or fire) to the best of our knowledge and while in possession of Lufthansa Technik unless otherwise indicated. This document was issued electronically and is therefore valid without signature.

52061748994

Lieferschein / Packing Slip



Lufthansa Technik

1 ea GuideU Ship Set
for DART Aerospace LTD

PO34346

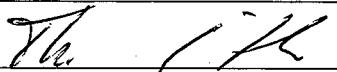
Description: Luminescent Strip

Lieferanschrift:

Dart Aerospace LTD
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Set includes:

Partnummer	QTY
PL88-990LH00 (19,5")	14

1. Country Germany	2. Certificate of Conformity					3. Certificate Ref. No. LHT/VM481 21NOV2016/001
4. Organisation  Lufthansa Technik						5. Work Order/Contract/Invoice PO 34346
6. Item 01	7. Description GuideU AC/MSN Dart Helicopter	8. Part No. P/N Ship Set: PL88-990LH00	9. Eligibility (1*) unknown	10. Qty. 14	11. Serial/Batch No. N/A	12. Status/ Work new
13. Specification/Remarks BATCH NO.: 44.15 MANUFACTURE DATE: OCT2015 TASK PERFORMED IN ACC.: Dwg No.: D3937 Rev.B SHELF LIFE OCT/2021						
14. Signature 	15. ID-Stamp 023629	18. Statement Certifies that the part(s) specified above conform(s) with the specification in box 13 and is (are) new.				
16. Name THOMAS GÜNTHER WM 481	17. Date /dd/mm/yy. 21NOV2016					

(1*) Installer must determine installation eligibility